

Federal Regulatory Groups for Long Term Care Facilities

* Substandard quality of care = one or more deficiencies with s/s levels of F, H, I, J, K, or L in Red

<p>F540 Definitions</p> <p>483.10 Resident Rights</p> <p>F550 *Resident Rights/Exercise of Rights</p> <p>F551 Rights Exercised by Representative</p> <p>F552 Right to be Informed/Make Treatment Decisions</p> <p>F553 Right to Participate in Planning Care</p> <p>F554 Resident Self-Admin Meds-Clinically Appropriate</p> <p>F555 Right to Choose/Be Informed of Attending Physician</p> <p>F557 Respect, Dignity/Right to have Personal Property</p> <p>F558 *Reasonable Accommodations of Needs/Preferences</p> <p>F559 *Choose/Be Notified of Room/Roommate Change</p> <p>F560 Right to Refuse Certain Transfers</p> <p>F561 *Self Determination</p> <p>F562 Immediate Access to Resident</p> <p>F563 Right to Receive/Deny Visitors</p> <p>F564 Inform of Visitation Rights/Equal Visitation Privileges</p> <p>F565 *Resident/Family Group and Response</p> <p>F566 Right to Perform Facility Services or Refuse Protection/Management of Personal Funds</p> <p>F568 Accounting and Records of Personal Funds</p> <p>F569 Notice and Conveyance of Personal Funds</p> <p>F570 Surety Bond - Security of Personal Funds</p> <p>F571 Limitations on Charges to Personal Funds</p> <p>F572 Notice of Rights and Rules</p> <p>F573 Right to Access/Purchase Copies of Records</p> <p>F574 Required Notices and Contact Information</p> <p>F575 Required Postings</p> <p>F576 Right to Forms of Communication with Privacy</p> <p>F577 Right to Survey Results/Advocate Agency Info</p> <p>F578 Request/Refuse/Discontinue Treatment;Formulate Adv Di</p> <p>F579 Posting/Notice of Medicare/Medicaid on Admission</p> <p>F580 Notify of Changes (Injury/Decline/Room, Etc.)</p> <p>F582 Medicaid/Medicare Coverage/Liability Notice</p> <p>F583 Personal Privacy/Confidentiality of Records</p> <p>F584 *Safe/Clean/Comfortable/Homelike Environment</p> <p>F585 Grievances</p> <p>F586 Resident Contact with External Entities</p>	<p>483.12 Freedom from Abuse, Neglect, and Exploitation</p> <p>F600 *Free from Abuse and Neglect</p> <p>F602 *Free from Misappropriation/Exploitation</p> <p>F603 *Free from Involuntary Seclusion</p> <p>F604 *Right to be Free from Physical Restraints</p> <p>F605 *Right to be Free from Chemical Restraints</p> <p>F606 *Not Employ/Engage Staff with Adverse Actions</p> <p>F607 *Develop/Implement Abuse/Neglect, etc. Policies</p> <p>F608 *Reporting of Reasonable Suspicion of a Crime</p> <p>F609 *Reporting of Alleged Violations</p> <p>F610 *Investigate/Prevent/Correct Alleged Violation</p> <p>483.15 Admission, Transfer, and Discharge</p> <p>F620 Admissions Policy</p> <p>F621 Equal Practices Regardless of Payment Source</p> <p>F622 Transfer and Discharge Requirements</p> <p>F623 Notice Requirements Before Transfer/Discharge</p> <p>F624 Preparation for Safe/Orderly Transfer/Discharge</p> <p>F625 Notice of Bed Hold Policy Before/Upon Transfer</p> <p>F626 Permitting Residents to Return to Facility</p> <p>483.20 Resident Assessments</p> <p>F635 Admission Physician Orders for Immediate Care</p> <p>F636 Comprehensive Assessments & Timing</p> <p>F637 Comprehensive Assmt After Significant Change</p> <p>F638</p> <p>F639 Maintain 15 Months of Resident Assessments</p> <p>F640 Encoding/Transmitting Resident Assessment</p> <p>F641 Accuracy of Assessments</p> <p>F642 Coordination/Certification of Assessment</p> <p>F644 Coordination of PASARR and Assessments</p> <p>F645 PASARR Screening for MD & ID</p> <p>F646 MD/ID Significant Change Notification</p> <p>483.21 Comprehensive Resident Centered Care Plans</p> <p>F655 Baseline Care Plan</p> <p>F656 Develop/Implement Comprehensive Care Plan</p> <p>F657 Care Plan Timing and Revision</p> <p>F658 Services Provided Meet Professional Standards</p> <p>F659 Qualified Persons</p> <p>F660 Discharge Planning Process</p> <p>F661 Discharge Summary</p>	<p>483.24 Quality of Life</p> <p>F675 *Quality of Life</p> <p>F676 *Activities of Daily Living (ADLs)/ Maintain Abilities</p> <p>F677 *ADL Care Provided for Dependent Residents</p> <p>F678 *Cardio-Pulmonary Resuscitation (CPR)</p> <p>F679 *Activities Meet Interest/Needs of Each Resident</p> <p>F680 *Qualifications of Activity Professional</p> <p>483.25 Quality of Care</p> <p>F684 *Quality of Care</p> <p>F685 *Treatment/Devices to Maintain Hearing/Vision</p> <p>F686 *Treatment/Svcs to Prevent/Heal Pressure Ulcers</p> <p>F687 *Foot Care</p> <p>F688 *Increase/Prevent Decrease in ROM/Mobility</p> <p>F689 *Free of Accident Hazards/Supervision/Devices</p> <p>F690 *Bowel/Bladder Incontinence, Catheter, UTI</p> <p>F691 *Colostomy, Urostomy, or Ileostomy Care</p> <p>F692 *Nutrition/Hydration Status Maintenance</p> <p>F693 *Tube Feeding Management/Restore Eating Skills</p> <p>F694 *Parenteral/IV Fluids</p> <p>F695 *Respiratory/Tracheostomy care and Suctioning</p> <p>F696 *Prostheses</p> <p>F697 *Pain Management</p> <p>F698 *Dialysis</p> <p>F699 *{PHASE-3} Trauma Informed Care</p> <p>F700 *Bedrails</p> <p>483.30 Physician Services</p> <p>F710 Resident's Care Supervised by a Physician</p> <p>F711 Physician Visits- Review Care/Notes/Order</p> <p>F712 Physician Visits-Frequency/Timeliness/Alternate NPPs</p> <p>F713 Physician for Emergency Care, Available 24 Hours</p> <p>F714 Physician Delegation of Tasks to NPP</p> <p>F715 Physician Delegation to Dietitian/Therapist</p> <p>483.35 Nursing Services</p> <p>F725 Sufficient Nursing Staff</p> <p>F726 Competent Nursing Staff</p> <p>F727 RN 8 Hrs/7 days/Wk, Full Time DON</p> <p>F728</p> <p>F729 Nurse Aide Registry Verification, Retraining</p>
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- F730 Nurse Aide Perform Review – 12Hr/Year In- service
- F731 Waiver-Licensed Nurses 24Hr/Day and RN Coverage
- F732 Posted Nurse Staffing Information

483.40 Behavioral Health Services

- F740 Behavioral Health Services
- F741 Sufficient/Competent Staff-Behav Health Needs
- F742 ***Treatment/Svc for Mental/Psychosocial Concerns**
- F743 ***No Pattern of Behavioral Difficulties Unless Unavoidable**
- F744 ***Treatment /Service for Dementia**
- F745 ***Provision of Medically Related Social Services**

483.45 Pharmacy Services

- F755 Pharmacy Svcs/Procedures/Pharmacist/Records
- F756 Drug Regimen Review, Report Irregular, Act On
- F757 ***Drug Regimen is Free From Unnecessary Drugs**
- F758 ***Free from Unnec Psychotropic Meds/PRN Use**
- F759 ***Free of Medication Error Rates of 5% or More**
- F760 ***Residents Are Free of Significant Med Errors**
- F761 Label/Store Drugs & Biologicals

483.50 Laboratory, Radiology, and Other Diagnostic Services

- F770 Laboratory Services
- F771 Blood Blank and Transfusion Services
- F772 Lab Services Not Provided On-Site
- F773 Lab Svcs Physician Order/Notify of Results
- F774 Assist with Transport Arrangements to Lab Svcs
- F775 Lab Reports in Record-LabName/Address
- F776 Radiology/Other Diagnostic Services
- F777 Radiology/Diag. Svcs Ordered/Notify Results
- F778 Assist with Transport Arrangements to Radiology
- F779 X-Ray/Diagnostic Report in Record-Sign/Dated

483.55 Dental Services

- F790 Routine/Emergency Dental Services in SNFs
- F791 Routine/Emergency Dental Services in NFs

483.60 Food and Nutrition Services

- F800 Provided Diet Meets Needs of Each Resident
- F801 Qualified Dietary Staff
- F802 Sufficient Dietary Support Personnel
- F803 Menus Meet Res Needs/Prep in Advance/Followed
- F804 Nutritive Value/Appear ,Palatable/Prefer Temp
- F805 Food in Form to Meet Individual Needs

- F806 Resident Allergies, Preferences and Substitutes
- F807 Drinks Avail to Meet Needs/Preferences/ Hydration
- F808 Therapeutic Diet Prescribed by Physician
- F809 Frequency of Meals/Snacks at Bedtime
- F810 Assistive Devices - Eating Equipment/Utensils
- F811 Feeding Asst -Training/Supervision/Resident
- F812 Food Procurement, Store/Prepare/Serve - Sanitary
- F813 Personal Food Policy
- F814 Dispose Garbage & Refuse Properly

483.65 Specialized Rehabilitative Services

- F825 Provide/Obtain Specialized Rehab Services
- F826 Rehab Services- Physician Order/Qualified Person

483.70 Administration

- F835 Administration
- F836 License/Comply w/Fed/State/Local Law/Prof Std
- F837 Governing Body
- F838 Facility Assessment
- F839 Staff Qualifications
- F840 Use of Outside Resources
- F841 Responsibilities of Medical Director
- F842 Resident Records - Identifiable Information
- F843 Transfer Agreement
- F844 Disclosure of Ownership Requirements
- F845 Facility closure-Administrator
- F846 Facility closure
- F849 Hospice Services
- F850 ***Qualifications of Social Worker >120 Beds**
- F851 Payroll Based Journal

483.75 Quality Assurance and Performance Improvement

- F865 QAPI Program/Plan, Disclosure/Good Faith Attempt
- F866 {PHASE-3} QAPI/QAA Data Collection and Monitoring
- F867 QAPI/QAA Improvement Activities
- F868 QAA Committee

483.80 Infection Control

- F880 Infection Prevention & Control
- F881 Antibiotic Stewardship Program
- F882 {PHASE-3} Infection Preventionist Qualifications/Role
- F883

483.85 {PHASE-3} Compliance and Ethics Program

- F895 {PHASE-3} Compliance and Ethics Program

483.90 Physical Environment

- F907 Space and Equipment
- F908 Essential Equipment, Safe Operating Condition
- F909 Resident Bed
- F910 Resident Room
- F911 Bedroom Number of Residents
- F912 Bedrooms Measure at Least 80 Square Ft/Resident
- F913 Bedrooms Have Direct Access to Exit Corridor
- F914 Bedrooms Assure Full Visual Privacy
- F915 Resident Room Window
- F916 Resident Room Floor Above Grade
- F917 Resident Room Bed/Furniture/Closet
- F918 Bedrooms Equipped/Near Lavatory/Toilet
- F919 Resident Call System
- F920 Requirements for Dining and Activity Rooms
- F921 Safe/Functional/Sanitary/Comfortable Environment
- F922 Procedures to Ensure Water Availability
- F923 Ventilation
- F924 Corridors Have Firmly Secured Handrails
- F925 Maintains Effective Pest Control Program
- F926 Smoking Policies

483.95 Training Requirements

- F940 {PHASE-3} Training Requirements - General
- F941 {PHASE-3} Communication Training
- F942 {PHASE-3} Resident's Rights Training
- F943 Abuse, Neglect, and Exploitation Training
- F944 {PHASE-3} QAPI Training
- F945 {PHASE-3} Infection Control Training
- F946 {PHASE-3} Compliance and Ethics Training
- F947 Required In-Service Training for Nurse Aides
- F948 Training for Feeding Assistants
- F949 {PHASE-3} Behavioral Health Training